Purchase Order Receipt Listing

Wednesday, July 27, 2016 5:31:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33180 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Nbr/ Insp Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-PAC01 Pall Aer	Pall Aeropower Corporation							
PO33180 1		QB21304 -	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	\$0.00
USD No		PUREair Panel Assembly m135354	Each	10.0000	PLOU01			0.0000	0	
2		QB21308 °	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	\$0.00
No		Fod Screen Assembly Each m135354	Each	10.0000	PLOU01			0.0000	0	
3		QB21310 -	Each	7/27/2016	7/27/2016	10.0000		0.0000	0	80.00
No		Transition Duct Assembly m135354	Each	10.0000	PLOU01		3	0.0000	0	
4		71401-45		7/27/2016	7/27/2016	1.0000		0.0000	0	\$0.00
No		Procurement quality clause m135354		1.0000	PLOU01			0.0000	0	
S		BS4320-A5-	Each	7/27/2016	7/27/2016	510,0000		0.0000	0	\$0.00
No		Washer (NAS1149D332J) m135354	Each	510.0000	PLOU01			0.0000	0	
00		QR10616 -	Each	7/27/2016	7/27/2016	10,0000		0.0000	0	\$0.00
No		Vortex Tube Repair m135354	Each	10.0000	PLOU01			0.0000	0	
								Total Received Quantity:	uantity:	. 551.0000
							Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
								Total Reject Quantity: Total Receipt Value:	Quantity: of Value:	0.0000
							To	Total Balance Due Quantity:	Juantity:	0.0000

Thursday, July 28, 2016 7:35:34 AM

All amounts are calculated in domestic currency.

Page I of I

All Vendors PO ID po33180 Receipt Dates from 7/28/2016 to 7/28/2016 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$0.00 \$0.00 \$0.00 1,110.0000
MRB Qty/ MRB Reject Qty	0 0 0 0 0 0 0 0 0 0
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	0.0000 0.0000 0.0000 0.0000 0.0000 Total Received Quantity:
Cost Per Unit/ Recv Value	Total
Recv Qty (PO U/M)	150.0000 560.0000 400.0000
Recv Date/ Recv Emp	7/27/2016 7/28/2016 150.0000 LACE01 7/27/2016 7/28/2016 560.0000 LACE01 7/27/2016 7/28/2016 400.0000 LACE01
Required Date Required Qty	7/27/2016 150.0000 7/27/2016 560.0000 7/27/2016 400.0000
PO U/M / Stock U/M	Pall Aeropower Corporation 5 Each Each 18 Each 53-3 Each Each Each
Project ID Reference/ Description/ Cert Std	VU-PAC01 Pall LN29985-A05 Anchor Nut LN9038-05018 Bolt MS20426AD3-3 RIVET
Project ID	
Line Nbr/ Insp Req	dor Name 9 No 10 No 11 No
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO33180 9 USD No 10 No 11 No

0.0000 \$0.00 0.0000

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33180

Purchase Order Date 7/27/2016 1:00:22 PM PO Print Date 7/28/2016

Page Number 1 of 4

Order From:

VU-PAC01

PALL AEROPOWER CORPORATION

10540 RIDGE ROAD

NEW PORT RICHEY, FLORIDA 34654

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acet:

727-844-2245

Buyer

Linda Lacelle

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Line Reference Nbr Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
I QB21304	PUREair Panel Assembly	7/27/2016 FN Yes 7/27/2016	10.00 Each	\$0.00	\$0.00
2 QB21308	Fod Screen Assembly	7/27/2016 FN Yes 7/27/2016	10.00 Each	Line Total:	\$0.00 \$0.00
			/	Line Total:	\$0.00
QB21310 V	Transition Duct Assembly	7/27/2016 FN	10.00	\$0.00	\$0.00

Yes

7/27/2016

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS

Each

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33180

Purchase Order Date 7/27/2016 1:00:22 PM PO Print Date 7/28/2016

Page Number 2 of 4

Order From:

VU-PAC01

PALL AEROPOWER CORPORATION

10540 RIDGE ROAD

NEW PORT RICHEY, FLORIDA 34654

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

10127-2607

Customer POID

Customer Tax # Terms

Net 30 USD

Currency **FOB**

Destination-Collect

Line Total:

71401-45

Procurement quality clause

7/27/2016

No

7/27/2016

Procurement Quality Clauses

A003 QUALITY SYSTEM SURVEILLANCE A005 RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIRWORTHINESS

CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER. (DOCUMENTATION SENT TO DART AEROSPACE)

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

\$0.00

\$0.00

\$0.00

A025 CERTIFICATE OF CONFORMANCE

Line Total:

\$0.00

BS4320-A5

Washer (NAS1149D332J)

7/27/2016

Yes

510.00 Each

1.00

\$0.00

\$0.00

7/27/2016

\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS

Note:



10540 RIDGE ROAD

PALL AEROPOWER CORPORATION

NEW PORT RICHEY, FLORIDA 34654

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33180

Purchase Order Date 7/27/2016 1:00:22 PM PO Print Date 7/28/2016

Page Number 3 of 4

Order From:

USA

VU-PAC01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone Ship To Contact Ship To Phone Ship Via: Ship Acet:	727-844-2245		Buyer Customer POID Customer Tax # Terms Currency FOB	Linda Lacelle 10127-2607 Net 30 USD Destination-Collect		
8	QR10616	Vortex Tube Repair	7/27/2016 No 7/27/2016	. 0100	V	\$0.00	\$0.00
9	LN29985-A05	Anchor Nut	7/27/2016 Yes 7/27/2016	FN 150.00 Each	Line Total:	\$0.00	\$0.00 \$0.00
10	LN9038-05018	Bolt	7/27/2016 Yes 7/27/2016	FN 560.00 Each	Line Total:	\$0.00	\$0.00 \$0.00
1 100	MS20426AD3-3	RIVET	7/27/2016 Yes 7/27/2016	400.00 Each	Line Total:	\$0.00	\$0.00 \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33180

Purchase Order Date 7/27/2016 1:00:22 PM PO Print Date 7/28/2016

Page Number 4 of 4

Order From:

VU-PAC01

PALL AEROPOWER CORPORATION 10540 RIDGE ROAD NEW PORT RICHEY, FLORIDA 34654 USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acet:

727-844-2245

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607 Net 30 USD

Terms Currency FOB

Destination-Collect

PO Total:

Line Total:

\$0.00

\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

7/28/2016



Ship To Address

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA

Sold To Address

Pall Aeropower Corporation 10540 Ridge Road, STE 202 NEW PORT RICHEY FL 34654-5198 USA

Pall VAT:

GB107772467

Document Number:

8000916475

Document Date:

06/20/2016

Customer PO No.:

See Below

Customer PO Date: Our Return PO No.: See Below

WEEE-(EAR)-Reg. No.:

4501521567

WEE/HG0078UU

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Consignment Ref:

United Kingdom

Number of Packages:

Country of Dispatch:

Total Weight: Net Weight: Dimensions:

192.000 KG 152.000 KG

2 HEAT TREATED

JAXPALS. 96 KG

EACH. 124X105X106

CMS EACH

ltem/	Material/	Quantity	Outstanding	Hazardous	EU-
PO Item	Description /		Quantity	Goods	Origin
10	QB05008	10 EA	O EA	No	No

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE

Batch: RD14010266

Customer PO No. & Date :

Sales Order No. :

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.....

For and on behalf of Pall Corporation



PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

0	0					
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA			"STO" Order.		SAP: 4501521567	
Item Part No.	Iss	Qty/ Ba	Batch No.	Description	Serial No.	Remarks
1 QB05008 V	2	V10 RD14010266		PUREair AC Kit	RA8-2834 to 2843 inc	

(PALL REF - SAP ITEM No: 20)

This PO is to be used in a collaborative Product Development Test Program.

SAP Order/Item No: 5044560/20 Customer Order: PA100 Consignment refers

FAI Report No: 20146961 refers (copy attached).

DDP 642 issue B REFERS

"Approved design data under EASA Supplimental Type Certicate No: 10056574"

Certificate of Conformity

requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the Approval.

20/06/2016

Date:

Signed:

Reg. No. LRQ 0871328 Pall Europe Limited **Aerospace Divison** AS/EN 9100 Rev. C

MOD Reassurance

(or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract This is to certify that within the provsions of STANAG 4107 the supplies and

NOAR

Signed:

Date:

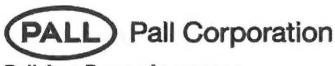
"This signature is controlled by the above signatory's unique password

Electronically signed* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

lan England - Team Leader EAPs - 3105

ISO 9001 - Electronic Issue 3 PAQP 222 refers



Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection Form 2: Product Accountability - Raw Material, Specifications and Special Process(s), Functional Testing

1. Part Number QB05008	2. Part Name ASSEMBLYSEPA AIR PARTICLE	RATOR ENGINE	3. Serial Number RA5-3455		4. FAI Report Numbe 20146961
5. Material or Process Name	6. Specification Number	7.Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance Number
bonding resistance check	ATPB05008				101274027
11. Functional Test	12. Acceptance re	eport number, if ap	plicable		
Procedure Number					
13. Comments ECR 39670 INCORPO	PRATED				
14. Prepared By Robe		QC Stamp: MQC	C 61561	15. Date 16/06/2	2014

Please note signature has been electronically generated from a unique password

Form 2, 9102 Rev A, Date: Oct 31, 2003



Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection Form 1: Part Number Accountability

1. Part Number QB05008	2. Part Name ASSEMBLYSEPARATOR ENGINE AIR PARTICLE	3. Serial Number RA5-3455	4. FAI Report Number 20146961
5. Part Revision Level 2A	6. Drawing Number QB05008	7. Drawing Revision Level 2A	8. Additional Changes
9. Manufacturing Process Reference 101274027	10. Organisation Name	11. Supplier Code	12. P.O. Number
13. FAI Type	14. FAI Type	Baseline Part Number includ	ng revision level
	Reason for Partial FAI: ECR requirements.		stance check added in line with ATP
b) if above part number is a	detail part only, go to field 19 n assembly, go to the "INDEX"	section below.	
INDEX of part numbers or s		to make the assembly noted a	oove.
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
disposition.	characteristics are accounted for omplete per Section 5.4: FAI Con	; meet drawing requirements or a	re properly documented for
19. Signature Robert T		QC Stamp: MQC 61561	20. Date 16/06/2014
23. Customer Approval			24. Date



Pall AeroPower Aerospace

AS/EN/SJAC 9102 Rev A First Article Inspection

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Pa	rt Number 008		2. Part Name ASSEMBLYSEPAR	RATOR ENGINE	3. Serial Numb RA5-3455	per	4. FAI Report 20146961
	Chara	cteristic Accounta	AIR PARTICLE	Incr	pection / Test Res	ults	
5.	6.	7.	8.	9.	10.	11.	14.
Char No.	Reference Location	Characteristic Designator	Requirement	Results	Designed Tooling	Non- conformance No.	(Insert columns, etc as required by Organisation or Customer)
1		BONDING CHECK	100MILIOHMS	11MILIOHMS	OHMMETER 611-953		
1							
	gnature indica	ites that all charac	teristics are accor	unted for; meet dr	awing requireme	nts or are proper	ly documented
	repared By R	obert Todd	QC Stamp: MQC	61561	13. Date 16/06	/2014	

Please note signatures have been electronically generated from unique passwords

Form 3, 9102 Rev A, Date: Oct 31, 2003